PAYE 5(b)

REPUBLIC OF NAMIBIA
MINISTRY OF FINANCE

INLAND REVENUE

6-0/0033
2018

# RECONCILIATION OF TAX DEDUCTIONS MADE AND OF STOCK OF CERTIFICATES ON HAND

*Period: 1 March 2017 to 28 February 2018 *Date of issue: 1 March 2018

*THIS RETURN MUST BE SUBMITTED ON OR BEFORE 31 MARCH 2018, ALWAYS MENTION THIS FILE IDENTIFICATION NUMBER IN YOUR CORRESPONDENCE AND AT INTERVIEWS.*

**OFFICE OF REGISTRATION** ⇨

(ONLY COMPLETE BLOCKS WHERE PARTICULARS HAVE CHANGED OR NOT ALREADY PRINTED, USE CAPITAL LETTERS.)

**PERSONAL PARTICULARS**

REGISTERED NAME

TRADE NAME

POSTAL ADDRESS

PHYSICAL ADDRESS OF REGISTERED OFFICE

**STOCK OF EMPLOYEES' TAX CERTIFICATES PAYE 5 AND PAYE 5 (a)**

**(i) Balance of certificates (PAYE 5(b) brought forward from previous year:**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

**CERTIFICATES RECEIVED THIS YEAR**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

SUB-TOTAL ____

**CERTIFICATES ISSUED TO EMPLOYEES OR CANCELLED**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

**BALANCE ON HAND**

FORM No. ____ to FORM No. ____ NUMBER ____

**(i) Balance of duplicate certificates (PAYE 5(b) brought forward from previous year:**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

**CERTIFICATES RECEIVED THIS YEAR**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

SUB-TOTAL ____

**CERTIFICATES ISSUED TO EMPLOYEES OR CANCELLED**

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

FORM No. ____ to FORM No. ____ NUMBER ____

**BALANCE ON HAND**

FORM No. ____ to FORM No. ____ NUMBER ____

PAYE 5(b)

## PAYMENT OF EMPLOYEES' TAX MADE TO THE RECEIVER OF REVENUE IN RESPECT OF THE 2018 TAX YEAR

| RECEIPT NUMBER | DATE OF RECEIPT | AMOUNT PAID |
|---|---|---|
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
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| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |
| | / / | N$ • |

**TOTAL** N$ •

**TOTAL AMOUNT OF EMPLOYEES' TAX AS PER CERTIFICATES (PAYE 5)** N$ •

**COPIES OF CERTIFICATES ISSUED TO EMPLOYEES IN RESPECT OF EMPLOYEES' TAX DEDUCTED FROM REMUNERATION PAID DURING THE YEAR ARE ENCLOSED.**

**DIFFERENCE** N$ •

**THE DIFFERENCE IS ACCOUNTED FOR AS FOLLOWS:**

**THE RECONCILIATION, DULY COMPLETED AND SIGNED, MUST BE RETURNED TO THE OFFICE OF REGISTRATION.**

I, CERTIFY THAT THE PARTICULARS ON THIS FORM ARE CORRECT IN EVERY ASPECT

SIGNATURE OF EMPLOYER/REPRESENTATIVE

DATE